

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
Objection Date: October 22, 2007 at 4:00 p.m. Hearing Date: To be determined.	

SIXTY-EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM AUGUST 1, 2007 THROUGH AUGUST 31, 2007

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	August 1, 2007 through August 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$23,739.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,306.17

This is an: monthly interim final application.

This is the sixty-eighth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	Pending	Pending
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	Pending	Pending
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	Pending	Pending
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$650.00	7.10	\$4,615.00
Michael R. Lastowski	Partner/27 years	\$595.00	26.20	\$15,589.00
Richard W. Riley	Partner/19 years	\$480.00	4.20	\$2,016.00
Beth A. Gruppo	Paralegal	\$235.00	0.70	\$164.50
Elizabeth M. O'Byrne	Paralegal	\$180.00	5.00	\$900.00
Alison T. Ash	Legal Assistant	\$175.00	2.60	\$455.00
			45.80	\$23,739.50

Total Fees: \$23,739.50
 Total Hours: 45.80

COMPENSATION SUMMARY BY TASK CODE

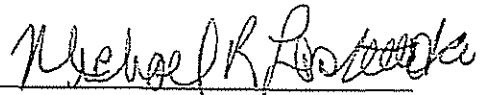
Project Category	Total Hours	Total Fees
Business Operations (03)	1.80	\$324.00
Case Administration (04)	10.70	\$4,323.00
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	16.70	\$9,729.50
Claim Analysis Objections and Resolution (Non-Asbestos) (06)	1.30	\$784.50
Committee (All-Creditors, Noteholders, Equity Holders) (07)	0.20	\$130.00
Employment Applications, Applicant (09)	1.60	\$996.00
Fee Applications, Applicant (12)	0.70	\$122.50
Fee Applications, Others(13)	1.80	\$653.00
Hearings (15)	8.60	\$5,117.00
Litigation and Litigation Consulting (16)	0.50	\$325.00
Other (25)	0.60	\$390.00
Business Analysis (27)	0.60	\$390.00
Data Analysis (29)	0.70	\$455.00
TOTAL	45.80	\$23,739.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Dinner – Local	N/A	\$46.71
Filing Fees	USBC	\$834.81
Telephone	CourtCall	\$245.00
Printing & Duplicating-Internal	Duane Morris LLP	\$97.65
Travel-Local	N/A	\$82.00
TOTAL		\$1,306.17

WHEREFORE, Duane Morris LLP respectfully requests that, for the period August 1, 2007 through August 31, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$18,991.60 (80% of allowed fees) and \$1,306.17 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 1, 2007
Wilmington, Delaware


Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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Wilmington, DE 19801
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*Co-Counsel to the Official Committee
of Unsecured Creditors*

Exhibit A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE

September 7, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1330087

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 08/31/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	26.20	hrs. at	\$595.00 /hr. =	\$15,589.00
RW RILEY	PARTNER	4.20	hrs. at	\$480.00 /hr. =	\$2,016.00
WS KATCHEN	OF COUNSEL	7.10	hrs. at	\$650.00 /hr. =	\$4,615.00
BA GRUPPO	PARALEGAL	0.70	hrs. at	\$235.00 /hr. =	\$164.50
EM O'BRYNE	PARALEGAL	5.00	hrs. at	\$180.00 /hr. =	\$900.00
AT ASH	LEGAL ASSISTANT	2.60	hrs. at	\$175.00 /hr. =	\$455.00
					<u>\$23,739.50</u>

DISBURSEMENTS	
DINNER - LOCAL	46.71
FILING FEES	834.81
MISCELLANEOUS	245.00
PRINTING & DUPLICATING	97.65
TRAVEL - LOCAL	82.00
TOTAL DISBURSEMENTS	<u>\$1,306.17</u>

BALANCE DUE THIS INVOICE	\$25,045.67
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PREVIOUS BALANCE	<u>\$146,168.30</u>
TOTAL BALANCE DUE	<u>\$171,213.97</u>

Duane Morris
 September 7, 2007
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/21/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
8/22/2007 003		EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET AND FORWARD SAME TO W KATCHEN	0.20	\$36.00
8/23/2007 003		EM O'BYRNE	REVIEW DOCKET AND DOWNLOAD RECORD OF NEW FILINGS; FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
8/24/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
8/27/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
8/28/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN	0.20	\$36.00
8/29/2007 003		EM O'BYRNE	DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.20	\$36.00
8/30/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET AND DOWNLOAD; SCAN TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
8/31/2007 003		EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET, DOWNLOAD NEW ENTRIES AND FORWARD SAME TO W KATCHEN	0.20	\$36.00
Code Total				1.80	\$324.00

Duane Morris
 September 7, 2007
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/1/2007 004		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20 \$36.00
8/2/2007 004		EM O'BYRNE	REVIEW AND DOWNLOAD NEW PLEADINGS; SCAN AND EMAIL TO W KATCHEN	0.20 \$36.00
8/2/2007 004		'WS KATCHEN	REVIEW LIBBY EXPERTS RESPONSE TO MERAIS & WECKER; REVIEW LIBBY EXPERT RESPONSE TO HABER; REVIEW CLAIMANT'S AUTHORITIES ON BEHALF OF MOTLEY RICE; REVIEW SUPPLEMENTAL REBUTTAL EXPERT REPORT V. ROGLI; REVIEW LIBBY EXPERT RESPONSE; REVIEW WHITEHOUSE REPORT 7/23/07.	3.30 \$2,145.00
8/3/2007 004		EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD NEW PLEADINGS AND FORWARD TO W KATCHEN	0.20 \$36.00
8/6/2007 004		EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD, SCAN AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.20 \$36.00
8/7/2007 004		EM O'BYRNE	REVIEW DOCKET FOR NEW FILINGS; FORWARD TO W KATCHEN	0.20 \$36.00
8/7/2007 004		RW RILEY	REVIEWING RECENT FILINGS IN CASE AND REVIEWING MATTERS FOR AUGUST OMNIBUS HEARING	1.20 \$576.00
8/8/2007 004		EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
8/9/2007 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
8/9/2007 004		EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
8/9/2007 004		RW RILEY	REVIEWING MATTERS SCHEDULED FOR AUGUST OMNIBUS HEARING	1.20 \$576.00
8/9/2007 004		WS KATCHEN	REVIEW COMMITTEE MEMO; ATTENTION TO SCHEDULING MEMO.	0.20 \$130.00
8/10/2007 004		EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00

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 September 7, 2007
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
8/13/2007 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
8/13/2007 004		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM FRIDAY THROUGH TODAY; SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
8/14/2007 004		EM O'BYRNE	REVIEW DOCKET FOR NEW PLEADINGS; DOWNLOAD AND FORWARD TO W KATCHEN FOR HIS REVIEW	0.20	\$36.00
8/15/2007 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
8/15/2007 004		EM O'BYRNE	REVIEW COURT DOCKET; DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$36.00
8/16/2007 004		EM O'BYRNE	REVIEW DOCKET SHEET FOR NEW PLEADINGS; DOWNLOAD AND FORWARD SAME TO W KATCHEN	0.20	\$36.00
8/17/2007 004		EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
8/20/2007 004		AT ASH	DRAFT NOTICE OF MOTION RE MOTION TO ALTER AND AMEND THE COURTS MODIFIED ORDER ESTABLISHING THE NON-WAIVER OF PRIVILEGES CONTAINED IN ANSWERS TO THE DEBTORS' INTERROGATORIES AND THE SEALING AND CONFIDENTIALITY OF SUCH ANSWERS.	0.30	\$52.50
8/20/2007 004		AT ASH	DRAFT SUPPLEMENTAL SERVICE LIST RE MOTION TO ALTER AND AMEND.	0.40	\$70.00

Duane Morris
 September 7, 2007
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/20/2007 004	AT ASH		FINALIZE, CONVERT TO PDF FORMAT AND E-FILE MOTION TO ALTER AND AMEND THE COURT'S MODIFIED ORDER ESTABLISHING THE NON-WAIVER OF PRIVILEGES CONTAINED IN ANSWERS TO THE DEBTORS' INTERROGATORIES AND THE SEALING AND CONFIDENTIALITY OF SUCH ANSWERS. PREPARE FOR SERVICE OF SAME.	0.60	\$105.00
8/20/2007 004	EM O'BRYNE		REVIEW AND DOWNLOAD DOCKET SHEETS; FORWARD TO W.KATCHEN	0.20	\$36.00
8/22/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
8/23/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
8/29/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
8/31/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
		Code Total		10.70	\$4,323.00

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File # K0248-00001
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INVOICE # 1330087

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/4/2007 005		MR LASTOWSKI	REVIEW BRIEFING RE: LAW FIRMS MOTIONS FOR PROTECTIVE ORDERS	0.90	\$535.50
8/4/2007 005		MR LASTOWSKI	REVIEW ROGLI REBUTTAL REPORT	0.70	\$416.50
8/6/2007 005		RW RILEY	REVIEWING SUPPLEMENTAL/REBUTTAL EXPERT REPORTS OF STEVE M. HAYS, P.E., LAURA S. WELCH, M.D., DR. WILLIAM LONGO AND DR. SAMUEL HAMMAR IN CONNECTION WITH THE ASBESTOS PERSONAL INJURY ESTIMATION HEARING	1.80	\$864.00
8/8/2007 005		MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S MOTION TO RETAIN CHARTER OAK	1.30	\$773.50
8/13/2007 005		MR LASTOWSKI	REVIEW BRIEFING OF ANDERSON MEMORIAL'S MOTION FOR CLASS CERTIFICATION	1.10	\$654.50
8/14/2007 005		MR LASTOWSKI	REVIEW WELCH REBUTTAL REPORT	0.90	\$535.50
8/20/2007 005		MR LASTOWSKI	REVIEW, SIGN AND FILE COMMITTEE MOTION RE: CONFIDENTIALITY	1.20	\$714.00
8/20/2007 005		MR LASTOWSKI	REVIEW AGREED MOTION RE: TILLINGHAST	0.30	\$178.50
8/20/2007 005		MR LASTOWSKI	REVIWE HAYES EXPERT REPORT	0.60	\$357.00
8/20/2007 005		MR LASTOWSKI	REVIWE LONGO EXPERT REPORT	0.40	\$238.00
8/22/2007 005		MR LASTOWSKI	REVIEW LITIGATION STATUS	0.80	\$476.00
8/23/2007 005		MR LASTOWSKI	REVIEW LITIGATION STATUS	1.20	\$714.00
8/23/2007 005		MR LASTOWSKI	REVIEW CONFIDENTIALITY ISSUES RELATING TO ASBESTOS DISCOVERY	1.10	\$654.50
8/23/2007 005		MR LASTOWSKI	REVIEW AGREED MOTION AMONG PARTIES RE: CONFIDENTIALITY OF CERTAIN DOCUMENTS AND INFORMATION PRODUCED BY THE FUTURE CLAIMANT'S REPRESENTATIVE	0.20	\$119.00
8/23/2007 005		MR LASTOWSKI	REVIEW ADDITIONAL DESIGNATIONS FOR SPEIGHTS AND RUNYAN APPEAL	0.90	\$535.50
8/24/2007 005		MR LASTOWSKI	REVIEW APPELLATE BRIEFS (SPEIGHTS AND RUNYAN APPEAL)	1.50	\$892.50
8/30/2007 005		MR LASTOWSKI	REVIEW JOINT MOTION OF THE DEBRATORS AND CLAIMS PROCESSING FACILITY, INC. FOR A PROTECTIVE ORDER	0.60	\$357.00
8/30/2007 005		MR LASTOWSKI	REVIEW ORDER RE: MOTION TO AMEND ORDER RE: SPEIGHTS CLAIMS	0.20	\$119.00
8/30/2007 005		MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF PRUDENTIAL SETTLEMENT	0.50	\$297.50
8/30/2007 005		MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF CONTINENTAL CASUALTY COMPANY SETTLEMENT	0.50	\$297.50
			Code Total	16.70	\$9,729.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/10/2007 006	MR LASTOWSKI	REVIEW DEBTORS' R TO STATE OF IOWA'S MOTION TO ALLOW FILING OF LATE PROOF OF CLAIM	1.10	\$654.50
8/13/2007 006	WS KATCHEN	REVIEW DEBTOR'S OBJECTION - IOWA, PROOF OF CLAIM.	0.20	\$130.00
		Code Total	1.30	\$784.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/7/2007 007	WS KATCHEN	TELEPHONE CONVERSATION WITH CREDITOR (ARGO); REVIEW COMMITTEE MEMO - CITY OF PHILADELPHIA.	0.20	\$130.00
		Code Total	0.20	\$130.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/13/2007 009	WS KATCHEN	REVIEW POST-HEARING BRIEF - ANDERSON MEMORIAL CLASS CLAIM SUBMITTED BY DEBTOR.	0.80	\$520.00
8/30/2007 009	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 25TH QUARTERLY FEE APPLICATION	0.80	\$476.00
		Code Total	1.60	\$996.00

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 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/6/2007 012	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 64TH MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
8/6/2007 012	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 65TH MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
8/22/2007 012	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 66TH MONTHLY APPLICATION OF DUANE MORRIS.	0.30	\$52.50
Code Total			0.70	\$122.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/3/2007 013	AT ASH		DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 40TH MONTHLY APPLICATION OF CAPSTONE.	0.30 \$52.50
8/9/2007 013	AT ASH		DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 74TH MONTHLY APPLICATION OF STROOCK.	0.30 \$52.50
8/10/2007 013	EM O'BYRNE		DOWNLOAD AND SCAN 75TH MONTHLY APPLICATION FOR FILING (.2); EFILE WITH THE BANKRUPTCY COURT (.2)	0.40 \$72.00
8/22/2007 013	MR LASTOWSKI		REVIEW DEBTORS' MOTION FOR APPROVAL OF AN INCREASE IN THE CAP RE: OCP'S	0.20 \$119.00
8/22/2007 013	MR LASTOWSKI		REVIEW DEBTORS' MOTION FOR APPROVAL OF A SETTLEMENT WITH BP PRODUCTS NORTH AMERICA, INC.	0.20 \$119.00
8/23/2007 013	MR LASTOWSKI		REVIEW DEBTORS' MOTION FOR APPROVAL OF A PROTECTIVE ORDER RE: NATIONAL INSTITUTE OF HEALTH SIGN NOTICE OF STROOCK 25TH QUARTERLY FEE APPLICATION	0.30 \$178.50
8/30/2007 013	MR LASTOWSKI		Code Total	0.10 \$59.50
				1.80 \$653.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/14/2007 015	MR LASTOWSKI	REVIEW TRANSCRIPT OF JUNE OMNIBUS HEARING		0.50	\$297.50
8/28/2007 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 8/29/07 HEARING		3.20	\$1,904.00
8/28/2007 015	MR LASTOWSKI	ANALYSIS OF ISSUES RE: MOTION FOR APPOINTMENT OF TRUSTEE		1.40	\$833.00
8/29/2007 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING		3.50	\$2,082.50
		Code Total		8.60	\$5,117.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/23/2007 016	WS KATCHEN	REVIEW DEBTORS BRIEF. Code Total	0.50	\$325.00
			0.50	\$325.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/10/2007 025	WS KATCHEN	REVIEW ACC MOTION TO RETAIN CLEARVIEW OAK FINANCIAL CONSULTANTS.	0.30	\$195.00
8/14/2007 025	WS KATCHEN	SCHEDULING - STROOCK MEETING WITH DEBTOR.	0.10	\$65.00
8/16/2007 025	WS KATCHEN	COMMITTEE E-MAILS. Code Total	0.20	\$130.00
			0.60	\$390.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/1/2007 027	WS KATCHEN	ATTENTION TO PLAN ISSUE.	0.40	\$260.00
8/13/2007 027	WS KATCHEN	COMMITTEE CONFERENCE CALL REGARDING STRATEGY ON PLAN ISSUES.	0.20	\$130.00
		Code Total	0.60	\$390.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/3/2007 029	WS KATCHEN		REVIEW COMMITTEE MEMO.	0.20	\$130.00
8/27/2007 029	WS KATCHEN		REVIEW STIPULATION REGARDING CONTINENTAL GAS CO.; REVIEW ORDER REGARDING HEARING AT CHARTER OAK.	0.30	\$195.00
8/28/2007 029	WS KATCHEN		REVIEW JOINT MOTION - NATIONAL INSTITUTE ET. AL. FOR PROTECTIVE ORDER.	0.20	\$130.00
Code Total				0.70	\$455.00

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TOTAL SERVICES	45.80	\$23,739.50
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 W.R. GRACE & CO.

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DATE	DISBURSEMENTS	AMOUNT
8/31/2007	DINNER - LOCAL	<u>46.71</u>
		Total: <u>\$46.71</u>
8/31/2007	TRAVEL - LOCAL	<u>82.00</u>
		Total: <u>\$82.00</u>
7/6/2007	MLR/FEES@COURTCALL/TELEPHONICAPPEARANCE-OUTOFSTAT ECOUNSEL	122.50
7/13/2007	MLR/FEES@COURTCALL/TELEPHONICAPPEARANCE-OUTOFSTAT ECOUNSEL	122.50
		Total: <u>\$245.00</u>
8/22/2007	FILING FEES	<u>834.81</u>
		Total: <u>\$834.81</u>
8/31/2007	PRINTING & DUPLICATING	2.70
8/31/2007	PRINTING & DUPLICATING	<u>94.95</u>
		Total: <u>\$97.65</u>
	TOTAL DISBURSEMENTS	<u>\$1,306.17</u>

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk Chapter: 11 v Office: 1 (Delaware)

Judge: JKF Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Lastowski, Michael R. entered on 10/1/2007 at 3:38 PM EDT and filed on 10/1/2007

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.

Case Number: 01-01139-JKF

Document Number: 16961

Docket Text:

Monthly Application for Compensation (*Sixty-Eighth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From August 1, 2007 Through August 31, 2007 Filed by Duane Morris LLP. Objections due by 10/22/2007.
(Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

Document description: Main Document

Original filename: I:\WRGrace\Duane Morris\68th Monthly\Application.pdf

Electronic document Stamp:

[STAMP_bkecfStamp_ID=983460418 [Date=10/1/2007] [FileNumber=5899001-0]
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a3b435bccd87785fe16d2300bdedcc6f79bd63b23f3406958d1df130638f]]

Document description: Exhibit A

Original filename: I:\WRGrace\Duane Morris\68th Monthly\Ex A.pdf

Electronic document Stamp:

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44e63d1d00e742dee40d07245d172ba50cb12038dc56695f9e9be51a3480]]

Document description: Certificate of Service

Original filename: I:\WRGrace\Duane Morris\68th Monthly\COS.pdf

Electronic document Stamp:

[STAMP_bkecfStamp_ID=983460418 [Date=10/1/2007] [FileNumber=5899001-2]
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01-01139-JKF Notice will be electronically mailed to: